



PURCHASE ORDER

Procurement Unit

Tel No.: (045) 606-8142/ 606-8157

DELIVERY DUE DATE: 2-25-23

Supplier : **TRN ENTERPRISES**
 Address : Edward St., San Sebastian, Tarlac City
 Type of Business : Merchandising
 TIN No. : 149-362-797-000 VAT Reg.
 Tel. No. : 045 - 982 - 5262 / 0920 - 9627449

PR No.: 2023-01-021
 PO No.: 2023-077
 Date: 2/17/2023
 Mode of Procurement: Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

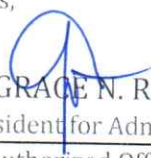
Place of Delivery: **TARLAC STATE UNIVERSITY**
 Date of Delivery:
 Delivery Term: 30 calendar days
 Payment Term: n/15

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	pack	PLASTIC SANDO BAG, white, large, 100pcs/pack	30	57.00	1,710.00
2	pack	PLASTIC SANDO BAG, white, medium, 100pcs/pack ***** Purpose: APP 1st Qtr for 2023 General Merchandise (for office use)	20	46.00	920.00
					<u>2,630.00</u>

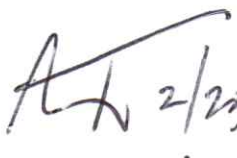
(Total Amount in Words) Two Thousand Six Hundred Thirty Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,


 DR. GRACE N. ROSETE
 Vice President for Administration
 Authorized Official

Conforme:

 2/23/23
 C. YAUDER

TRN ENTERPRISES


(Signature over printed name & date)

Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

COMMISSION ON AUDIT - TSU

RECEIVED
 FEB 23 2023

Funds Available:


JASPER A. YAUDER, CPA
 Budget Officer

ALOBS No. : 02-27991-2023-02-0027
 Amount : ₱ 2630-